Work Orde												Page 1
Item ID: Revision ID: Item Name:	D3575-5 Cabin Floor Pr	rotector		Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	10/18/2010 10/20/2010	Start Qty: 2.00 Req'd Qty: 2.00	\$ 10 Till 118 118 118 1 \$ 10 Till 118 118 118 1		Cust Item I Customer:	ID:						
Approvals:	Process Plan	n:	Date://010-// Date:	Tooling: SPC (Y/N):		ate:]	Run	Start Stop		1 1 1 1 1 1 1 1 1 1
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr			-							·
D3575	Rev	A										•
Waterjet FLOW CNC Waterje	et .	FLOW WATER JET Memo 1-Cut as p Deburr if	er Dwg D3575 □Dwg Rev:_ necessary	0.00 0.00 ↑ □ Prog Řev:	A D2-			NS (0-10	7 – 90	<i>(</i>	3
110 QC Quality Control	-	QC2- Inspect parts off Memo	machine FAI/FAIB	0.00	•			.· 	<u>-10 -</u>	%		
120		QC8- Inspect parts - se	econd check		10/25			(1 7)				P
QC Quality Control		Memo		0.00				-5	_			- Warning and Married Warn

-=::--:

W/O:			WORK ORDER CHANGES							
DATE	STEP		PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						i		į		
				a - 10 - 20 - 20 - 20 - 20 - 20 - 20 - 20					1	
Part No	D 3575	5-5	PAR #:	Fault Category: Small Fab	-Wale Jet NCF	R: Yes	No DQ	A: //	/ _ Date: _	10-10-21
	Reso	lution:		Disposition:	QA:	N/C C	losed:	*	Date: <u>/</u>	0/10/26

NCR: 63	3039	W	ORK OR	DER NON-CONFORMANCE	(NCR)			
*		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng :	Sign & Date	Section C	Chief Eng	QC Inspector
		M/O parts were cut as -2 panels.	V 12	Action Description Chief Eng: - Acted flase points to woo 63036 03575-2 = up the Oty to 6 - cut correct - 5 pankls.			Cu 10.10.22	
10.10.51	100	Parels. R.L Loor when cutting Parts on 43	D.10,1	eut correct - 5 parkls.	B 6.36	John J.	10.10.22	1110
		Parts on U/3		117761 12	, 6c.,	loligis		10/10/25
							<u>.</u>	

NOTE: Date & initial all entries

Work Order ID 63039

Monday, October 18, 2010 1:02:08 PM



Page 2

Item ID:

D3575-5

Accept



Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

Start Date: *

10/18/2010

Start Qty: 2.00

Required Date: 10/20/2010 Req'd Qty: 2.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

SPC (Y/N): Date:

Tooling:

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ **Work Center ID**

130

Small Fab Small Fab

Operation Description

Small Fab

Memo

Deburr if necessary.

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

>101(012)

150

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

1 1/1/25 2/

Dart Ae	rospace	Ltd							•				
W/O:			WO	WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								<u> </u>					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes 1	No DQA	:	Date: _					
		esolution:											
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)							
5475	0750	Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector				

Work Order ID 63039	Work	Order	ID	63039
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Monday, October 18, 2010 1:02:08 PM



Page 3

Item ID:

D3575-5

Accept



Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

10/18/2010

Start Qty: 2.00

Required Date: 10/20/2010

Req'd Qty: 2.00



Date:_____

Cust Item ID:

Customer:

Tool ID

Reference:

				. 1.	
А	nr	r()V:	als	:

Process Plan:

QC:

Operation

Description

Date:

Tooling: SPC (Y/N): Date:

Date:

Tool # Plan

Code

Run

Start

Stop

Stop



Accept



Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

0.00

Run Hours

Set Up/

0.00

Qty Qty

Reject

Reject Number

Insp. Stamp

MF 10-10-25

Quality Control

W/O:		Approximation of the second se	WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	R)			4
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
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Picklist Print

Monday, October 18, 2010 1:02:12 PM

Work Order ID: 63039

Parent Item:

D3575-5

Parent Item Name: Cabin Floor Protector



Start Date: 10/18/2010

Required Date: 10/20/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev: A New Issue 07.07.23

verified by:JLM EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,865.803	10.666	22,45474			
											1310-1	ひ ~っと	>

GE PLASTICS LEXAN SHEET

Location

MAT

115261

Loc Qty

1865.8038 1865.8038 Loc Code

115 261

	•												
W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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a a dila a a a a a a a													
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:					
	R	esolution:	Dispositio	າ:	QA: N/C C	losed:		Date: _					
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign of Date	& _{Secti}	cation on C	Approval Chief Eng	Approval QC Inspector				
			Chief Eng	Criter Eng	Date								
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DART AEROSPACE LTD	Work Order:	43038
Description: Cabin Floor Protector	Part Number:	D3575-5
Inspection Dwg: D3575 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First	Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3,003	×		HB V 02	
3.38	+/-0.030	3.28	160		TROL	
6.50	+/-0.030	6.50	B		7	-
26.13	+/-0.030	26.13	0		7	
30.13	+/-0.030	30.13	2		7 .	
2.00	+/-0.030	2,00) ~		7	
3.50	+/-0.030	3.50	2		7	
14.25	+/-0.030	14.05	7		T	
25.13	+/-0.030	25.13	العلا		7	
29.38	+/-0.030	2938	7		Τ	
30.38	+/-0.030	30.38	0		7	
31.50	+/-0.030	31.50	2			
1.00	+/-0.030	1.00	7		7	
4.38	+/-0.030	4.38	R		7	
14.50	+/-0.030	14.50			7	
16.00	+/-0.030	16.00	V		7	
23.13	+/-0.030	23,13	C		۲	
26.88	+/-0.030	26.88	>		7	
27.69	+/-0.030	77.69	6		7	
1.00	+/-0.030	1.00	ہ		7	
3.75	+/-0.030	3.25	7		7	
9.63	+/-0.030	4.63	مِر		T	
16.13	+/-0.030	16,13	<u>ک</u>		7	
28.06	+/-0.030	28.06	な		T	
32.15	+/-0.030	33.15	7		7	

Measured by:		Audited by:	8	Prototype Approval:	N/A
Date:	10-10-26	Date:	10/10/25	Date:	N/A

Rev	Date	Change	Revised by, Approve	d
Α	08.01.16	New Issue	KJ//DD 🚓	

W/O:			WO	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·-					
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign 8		cation	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Sec	tion C	Chief Eng	QC Inspector
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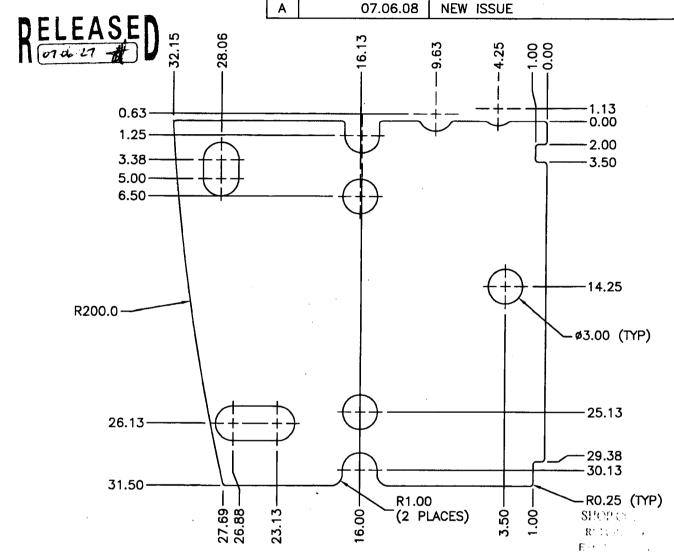


DRAWN BY DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA B APPROVED HIL DRAWING NO. REV. A D3575 SHEET 1 OF 4 TITLE DATE SCALE 07.06.08 CABIN FLOOR PROTECTOR 1:8

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D3575-1 CABIN FLOOR PROTECTOR (SHOWN) D3575-2 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES:

NO_43a 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)

2) FINISH: NONE

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

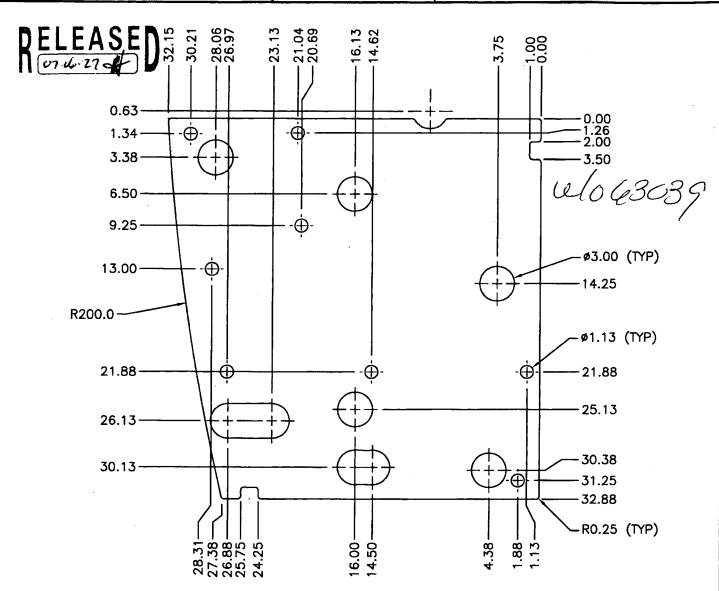
- 4) IDENTIFY WITH DART P/N "D3575-1/-2" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8966

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W/O:			W	ORK ORDER CHANG	GES				
DATE	STEP	PRO	CEDURE CHA		Ву	D	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		,							
Part No	•	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C	Close	ed:	Date: _	
NCR:		\	WORK ORD	ER NON-CONFORM	IANCE (NO	CR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	ction B Sigi	n &	Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Officer Eng	Chief Eng	Da				
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DESIGN.	DRAWN BY	DART AEROSPAC HAWKESBURY, ONTARIO, C	
CHECKED	APPROVED ;#/	DRAWING NO.	REV. A
ILE		D3575	SHEET 2 OF 4
DATE		TITLE	SCALE
07.06.08		CABIN FLOOR PROTECTOR	1:8



D3575-3 CABIN FLOOR PROTECTOR

NOTES:

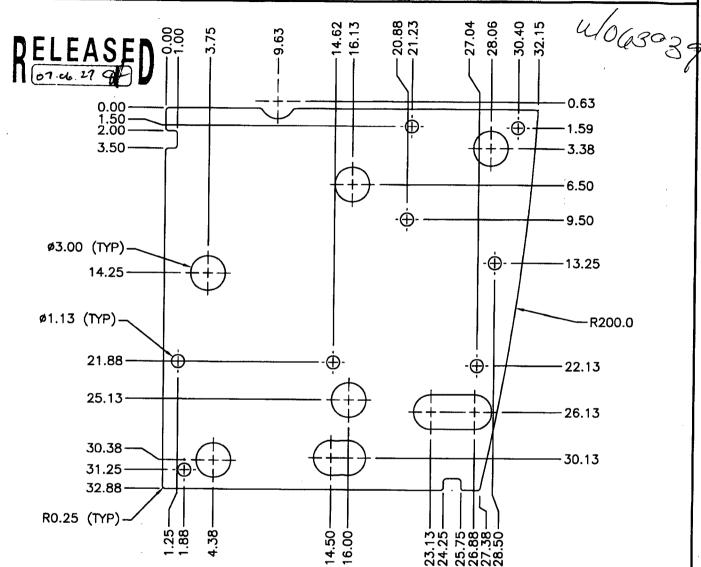
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-3" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8967

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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	_ NCR:	Yes N	o DQA	:	Date: _	
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		Description of NC		Corrective Action Section			Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sectio		Chief Eng	QC Inspector
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LE	all all	D3575	SHEET 3 OF 4
DATE		TITLE	SCALE
07.06.08		CABIN FLOOR PROTECTOR	1:8



D3575-4 CABIN FLOOR PROTECTOR

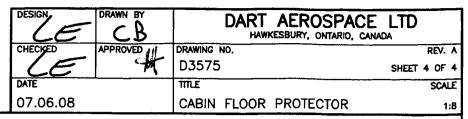
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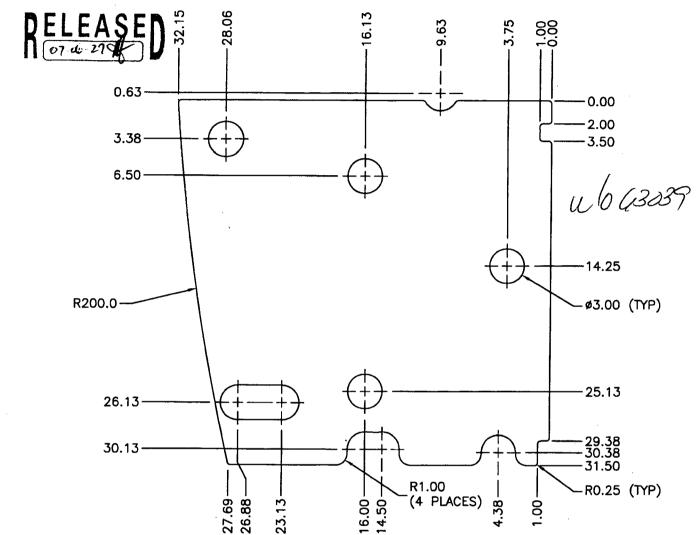
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-4" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8968

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W/O:			WC	ORK ORDER CHANG	GES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes I	No DQA:	Date: _	<u></u>
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NCR:		1	WORK ORD	ER NON-CONFORM	IANCE (NCR)	777-1001-1001-1001-1001-1001-1001-1001-	
DATE	OTED	Description of NC			ction B	Verificat	ion Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	1 1 1 1 1 1 1 1 1	QC Inspector
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D3575-5 CABIN FLOOR PROTECTOR (SHOWN) D3575-6 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									Prod Mgr	· ·
Part No		PAR #:	Fault Cate	egory:	NCF	R: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	on:	QA:	N/C CI	osed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORM	MANCE	(NCF	R)			
		Description of NC								
DATE	CTED	Description of NC			ection B		Verifi	cation	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng		Sign & Date		cation tion C	Approval Chief Eng	Approval QC Inspector
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